

Office of the Principal Controller of Defence Accounts
सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007
फोन नं. / Phone No. - 29710474/75 फैक्स नं. / Fax No. -
29710132/33

Accounts Circular 37

Dated: 13/09/2022

To

VO (Accounts)

All Audit Sections under PCDA Bangalore
All AO GEs under PCDA Bangalore
All PAOs under PCDA Bangalore

Sub: Circulation of Circulation Slip No. 100/2022

Ref: HQrs letter no. A/I/9084 (Sl. No. 150)/XXXV/C-3986 dt. 01.09.2022

The HQrs letter cited above, regarding opening of new Code Head under Major Head 3605-Technical & Economic Cooperation with other Countries Sub Major Head 00-, Minor Head 101-Cooperation with other Countries, Sub Head 11-Aid to Nepal, is forwarded herewith for compliance and necessary action at your end.

Please refer to the HQrs letter cited above. - sd/-

DCDA (Accounts)

Encl : As above

Distribution : The Officer I/c - For uploading in the website.
EDP Section (Local)


AO (Accounts)

Accounts Circular

Date: 13/09/22

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सत्यमेव जयते

कार्यालय रक्षा लेखा महानियंत्रक
Office of the Controller General Of Defence Accounts

उलान बटार मार्ग, पालम, दिल्ली छावनी 110010-

Ulan Batar Road, Palam, Delhi Cantt. -110010

लेखा एवं बजट अनुभाग Accounts & Budget Section

दूरभाष सं०-011-25665622

फैक्स सं०-011-25674786

Email ID - hqaccounts.cgda@gov.in



No.A/9084 (Sl.No.150)/XXXV /C-3986

Dated:- 01.09.2022

1. All Pr. Controllers/Controllers
2. CGDA's Computer Centre,
Ulan Batar, Palam,
Delhi Cantt
3. All other EDP/DDP Centre.
4. Ministry of Defence (Fin/Bud-I), New Delhi
5. DGADS, 7th Floor, A Block, DOC Complex, Africa Avenue, New Delhi-110023
6. Budget-I Section (Local)

Sub:- Circulation of Correction Slip No. 100/2022.

Correction Slip No.100/2022 for opening of new Code Head under Major Head 3605-Technical & Economic Corporation with Other Countries Sub Major Head 00- , Minor Head 101- Corporation with other countries, Sub Head 11- Aid to Nepal is forwarded herewith for further necessary action please

For IT&S Wing of HQrs office:

This is in continuation to the UO Note of even No. dated 30.03.2022 vide which it was provisionally allowed to book the expenditure under the Code Head 050/15 and the same was included in the NCS.

This issues with the approval of Sr.Dy.CGDA (A/Cs).

AO (A/Cs)